

DISPATCH		CLASSIFICATION SECRET	DIS. SYMBOL AND NO. 500-12
CLASS OF DESK, DISPATCH		HEADQUARTERS FILE NO.	
INFO			
FROM	Chair, DISPATCH	DATE	8 April 1959
SUBJECT	Revised Administration/Budget & Finance Revision of Admin. Administrative Plan	RE: "43-3" — (CHECK "X" ONE)	<input type="checkbox"/> MARKED FOR INDEXING
ACTION REQUIRED	None. Information only.	<input checked="" type="checkbox"/> NO INDEXING REQUIRED	INDEXING CAN BE JUDGED BY QUALIFIED HQ. DESK ONLY
REFERENCE(S) REF-133, dated 26 March 1959			
<p>In compliance with instructions, enclosed to the revised Administration Plan for project [REDACTED]</p> <p style="text-align: center;">[]</p> <p>Attachment as stated (in engl)</p> <p>26 March 1959</p> <p>Distribution:</p> <p> 2 - HQ, w/enclosure noted 1 - SH/3, w/1 cy Admin Plan <input checked="" type="checkbox"/> 1 - SH/100, w/1 cy " " 1 - PG/OM, w/1 cy " " 2 - SH/37, w/1 cy " " </p> <p>SH/37 [] X-3160</p>			
DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES METHODS EXEMPTION 3828 NAZI WAR CRIMES DISCLOSURE ACT DATE 2007			
FORM 10-57 53 (40)	USE PREVIOUS EDITION. REPLACES FORMS 51-28, 51-28A AND 51-29 WHICH ARE OBSOLETE.	CLASSIFICATION SECRET	PAGE NO. <input type="checkbox"/> CONTINUED

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PROTAC. 1000K
AIR DIVISION ASSISTANT PROJECT AGENT

1. PURPOSE AND FACILITY:

Notation is made that the provisions of this annex apply only to the subsidy portion of ABQUIS. The project provides for the exploitation of anti-Soviet enigma groups and for the ultimate development of covert PP assets inside the target area. Through agents supplied by these enigma groups it will be possible to expand the resistance efforts in the target area. This project is currently supporting a bi-weekly newspaper published by the largest and most influential enigma organization.

2. FUNDING:

Funds will be made available for this project by the Chief of Station or the request of the Air Field Case Officer supervising the project. The Field case officer will transmit the funds to a representative of the enigma organization who shall receipt for the funds. The receipt will show date, payee and the amount of funds received. Funds are introduced into the enigma organization as contributions from persons interested in the realization of the target area independence.

3. ACCOUNTING AND WRITE-OFF:

The authorized certifying officer is empowered to write-off to cost all funds advanced for the project on the basis of receipts in lieu of accountings signed by the head of the enigma organization. The receipts will be supported by the Air case officer's certification and concurred in by the Chief of Base, that to the best of his knowledge and belief funds passed have been or are being used for purposes authorized by the project and accomplishments of the organization warrant continuing subsidy payments.

CONCURRED:

15/ 3/1959

Chief, Support Staff, Air Division /S/

APPROVED:

A Special Support Assistant to the DDCB

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